

14 Lakeside Lane, Denver, CO 80212 (P) 303-333-8521 (F) 303 333-8517 Salt Lake City, UT (P) 801-281-3507 (F) 801-281-3551 Las Vegas, NV (P) 702-436-6228 (F) 702-270-4267-- Dallas, TX (P) 940-380-0003

Customer Information

Company Name:		
Tax ID:	EPA ID#	
CFO/Owner's name	Title	
Phone:	_Fax:	
Service Contact Name:	Phone:	
Email:		
Accounts Payable Contact:	(First and Last Name)	
Accounting Phone:	Fax:	
Email:		
Is purchase order required for billing?		
Special items and/or billing requests:		
**	ly us the proper email for invoices if different from AP email liste	d
Bill to address:		
Business address, if different from bil	to address	
charge(s) accruing at the rate of 2.0% per more order to collect past due invoices; with or with changed except by written consent of Source I	(Please Read Carefully) nvoices 30 days past due are subject to and customer agrees to pay a service th, any collection costs and/or legal fees up to 100% incurred by Source/AET in out suit, will be assumed by the debtor. No terms or conditions hereof may be chvironmental, Inc., DBA AET Environmental, Inc. All sums due for goods and/o undersigned are payable to AET Environmental, Inc. at 14 Lakeside Lane, Denve	
	vorking as a subcontractor, customer shall pay each properly submitted from client, but not to exceed 90 days from receipt of AET Invoice, for wor	k
contained here. I/We understand, acknowledge, and certify that the information given herein is to		
	Date Title	
Print Name		